

# TAXINVOICE

Invoice No: 218  
Invoice Date: 2023-04-12  
Due Date: 2023-05-12

## Billed By

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat 380002  
City: Ahmedabad  
Postal Code: 380002  
State: Gujarat

## Billed To

Business Name: Nirav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN7890A1Z3  
PAN: AAAFK1234A  
Address: Prahlad Nagar, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	5	250000.00	18	295000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
Extension Cord	8544	500	05	2500.00	18	2950.00
				Total Taxable Value	255500.00	
				Subtotal	301490.00	
				Discount	14000	
				Total	287490.00	
				Amount Paid	0.00	
				Balance Due	Rs 287490.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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